

**DR-2 Disclosure Summary Page****DR-2**

<b>Altringer for City Council</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	City Candidate - City Council	<b>Statutory Due Date</b>	1/19/2010	
<b>County:</b>	Polk	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	1/18/2010 9:30:09 PM	
<b>Committee Code:</b>	13904	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2009	<b>Candidate Name:</b>	Altringer, Jill M	

**Treasurer**

<b>Last Name:</b>	Altringer	<b>First Name:</b>	Jill	<b>MI:</b>	M
<b>Address:</b>	104 NW Prairie Creek Dr				
<b>City:</b>	Grimes	<b>State:</b>	IA	<b>Zip Code:</b>	50111
<b>Phone:</b>	515-986-4831				
<b>E-Mail:</b>					

**Chairperson**

<b>Last Name:</b>	Altringer	<b>First Name:</b>	Jill	<b>MI:</b>	
<b>Address:</b>	104 NW Prairie Creek Dr				
<b>City:</b>	Grimes	<b>State:</b>	IA	<b>Zip Code:</b>	50111
<b>Phone:</b>	515-986-4831				
<b>E-Mail:</b>					

**Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$270.00</b>
Schedule A: Cash Contributions Total	\$650.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	<b>\$920.00</b>
Schedule B: Expenditure Total	\$412.56
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	<b>\$507.44</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$614.82
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

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<b>County:</b> Polk	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/18/2010 9:30:09 PM
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<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
11/1/2009	Check #	Giovannetti, E.J. 3004 Melanie Dr Des Moines, IA 50322	None	\$50.00	
11/1/2009	Check #	Riley, Robert G 21 Dean Ave Des Moines, IA 50317	None	\$100.00	
11/3/2009	Check #	Bond, Mona 2818 W. 1st st Ankeny, IA 50021	Mother-in-law	\$500.00	

<b>Total Regular Contributions</b>	<b>\$650.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$650.00</b>

**Schedule B: Expenditures****Sch-B**

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/4/2009	Check # 993 SC	Bulls Eye PO Box 392 Polk City, IA 50226	Advertising	\$310.00
Ad in local paper				
11/27/2009	Check # 993 SC	Capitol Resources, Inc 700 East Pleasant St PO Box 257 Brooklyn, IA 52211	Advertising	\$102.56
Campaign telephone calls				

<b>Total Amount</b>	<b>\$412.56</b>
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**Schedule D: Incurred Indebtedness****Sch-D**

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<b>County:</b> Polk	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/18/2010 9:30:09 PM
<b>Committee Code:</b> 13904	<b>Postmark Date</b>	
<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

<b>Date Incurred</b>	<b>Name and Address of Person to Whom Debt or Obligation is Owed</b>	<b>Description of Goods or Services Provided or Purchased</b>	<b>Balance Owed at Close of Reporting Period*</b>
10/29/2009	Altringer, Jill M 104 NW Prairie Creek Dr Grimes, IA 50111	Postage, Shipping, Delivery	\$407.06
10/29/2009	Altringer, Jill M 104 NW Prairie Creek Dr Grimes, IA 50111	Printing & Reproduction	\$207.76
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$614.82</b>